Kathleen H. Johnson, Director, Enforcement Division Charles Aldred, Enforcement Division U.S. Environmental Protection Agency 75 Hawthorne Street San Francisco, California 94105

RE: U.S. Environmental Protection Agency ("EPA") Production Request Dated June 16, 2014 in the Matter of Estes-Express Lines Compliance with Clean Air Act and California Air Resources Board Regulation to Reduce Emissions of Diesel Particulate Matter

## Dear Mr. Aldred:

In response to the above referenced letter, Estes-Express Lines herewith submits the enclosed information. Pursuant to the information request, the below information is responsive to the instructions in enclosure #1 of the EPA letter.

Questions 1 through 6, 8, and 9 are answered with results provided in the EPA produced response file EPA CARB File TRUCKINFO Official Response.xlsx and found in the worksheet labeled Older Fleet\_and completed in accordance with supplied instructions by the EPA.

Estes had no vehicles that met the reporting requirement of Question 7. Results were to be included in the EPA produced response file EPA CARB File TRUCKINFO Official Response.xlsx and placed in the worksheet labeled 2007-2009 Fleet. This worksheet was intentionally left blank due to negative search results.

With respect to Question 10. It is our opinion that our inclusion of the requested data by unit/year in the EPA produced response file EPA CARB File TRUCKINFO Official Response.xlsx worksheets satisfies this requirement.

Question 11 is answered with data provided in the EPA produced response file EPA CARB File TRUCKINFO Official Response.xlsx and found in the worksheet labeled Terminals Fleet and completed in accordance with supplied instructions by the EPA.

Answers for Question 12 and 13 are separate from the EPA produced response file EPA CARB File TRUCKINFO Official Response.xlsx. Answers for question 12a, 12b, and 12c may be found in the attached PDF file titled 921 46 LDAPMAIL 07312014-100751.PDF. Answers for question 13b may be found in the attached PDF file titled 921\_46\_LDAPMAIL\_07312014-101219.PDF. Also included is a copy of the new Estes contract attached in the Word document REVISED 7-23-14.doc. Note that this contract is titled

undergoing revision again to require that all providers of leased vehicles to Estes, provide trucks that are compliant with CARB regulations.

Questions 14 and 15 are answered with results provided in the EPA produced response file EPA CARB File TRUCKINFO Official Response.xlsx and found in the worksheet labeled For Lease and completed in accordance with supplied instructions by the EPA. The attached .pdf files titled EPA AUDIT DOC.pdf and EPA AUDIT DOC.pdf are attached as supporting documentation for question 15. Please note that has been unable to provide Estes copies of rental agreements to date, but they are working on this and they provided the enclosed trucking data. Their points of contact for this information are in the e-mail traffic documentation that they provided to Estes in the provided file.

The enclosed excel and searchable PDF documents, provided in a folder in the enclosed CD, are sequentially numbered according to the following outline:

EPA AUDIT DOC.pdf	pages1 to8
EPA AUDIT DOC.pdf	pages9 to15
REVISED 7-23-14.doc	pages16_ to17
921_46_LDAPMAIL_07312014-100751	pages18_ to18
921_46_LDPAMAIL_07312014-101219	pages19_ to73

In addition to the XLSX and PDF files Attached, please find the certification requested in your June 16, 2014 letter (Enclosure #2).

We believe that the above information is responsive to your information request. Some leasing information which may be over-responsive to your request has been provided in the interest of complete transparency. In the event that you find some of the responses to your request incomplete, please let us know and we'll find the information as quickly as possible.

Sincerely:

Al Bucher, Vice President, Operations

**Estes-Express Lines** 

3901 West Broad Street

Richmond, Virginia 23230

Telephone: (800) 624-7881 x 3232

Email: Al.Bucher@Estes-Express.com





## **ENCLOSURE 2:** Statement of Certification

[This Certification is for signature by the president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or another executive with authority to perform similar policy or decision-making functions of the corporation.]

Estes Express Lines is submitting the enclosed documents in response to the U.S. Environmental Protection Agency's ("EPA") request for information, issued pursuant to Section 114(a) of the Clean Air Act, to determine whether the facility is in compliance with the Clean Air Act, including with the federally-approved California Truck and Bus Regulation.

I certify that I am fully authorized by Estes Express Lines to provide the above information on its behalf to EPA.

I certify under penalty of law that I have personally examined and am familiar with the statements and information submitted in the enclosed documents, including all attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are, to the best of my knowledge and belief, true, correct, accurate and complete. I am aware that there are significant penalties for submitting false statements and information, or omitting required statements and information, including the possibility of fines and imprisonment for knowing violations.

Date:

Name (Printed):

Signature:

Title:

ORPORATE VICE PRESIDENT OF OPERATIONS

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1